

Office of County Administrator

TELEPHONE 276-328-2321 FAX 276-328-9780 COURTHOUSE

WISE, VIRGINIA 24293

P.O. BOX 570 206 E. MAIN STREET

December 9, 2014

Ms. Kim Via Reporting & Standards Senior Specialist Auditor of Public Accounts PO Box 1295 Richmond, VA 23218

Re: Failure to provide transmittal data and audit

Dear Ms. Via:

The County of Wise expresses great regret at the fact that there was a failure to provide timely transmittal data from the Fiscal Year 2013-2014 Audit.

Robinson Farmer Cox substantially completed their fieldwork last week and our current target date is January 9th for completion. This rescheduled visit had been pursuant to our request from a previously scheduled visit in early November.

Upon receipt, should you have any further questions, please don't hesitate to contact myself or Ms. Deanna Cox, CPA. Wise County appreciates your understanding of our circumstances.

Sincerely Yours,

David L. Cox, CPA

County Finance Administrator

(276) 328-2321

cox d@wisecounty.org

cc Robert Adkins, Wise County Board of Supervisors Chairman

Deanna Cox, CPA

Shannon Scott, County Administrator

Karen Mullins, County Attorney